

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 29754

WILLIAM J BRADFORD

CHAPTER 13

JENNIFER M BRADFORD

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5349

SSN XXX-XX-7095

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/11/04 and confirmed on 10/12/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 25116.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL CORP	SECURED	13545.81	1501.32	13545.81
AURORA PEDIATRIC CLINIC	UNSECURED	NOT FILED	.00	.00
CAINE & WEINER	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	657.03	.00	370.88
DISCOVER BANK	UNSECURED	2422.61	.00	1367.52
HAWTHORNE CREDIT UNION	UNSECURED	8926.50	.00	5038.86
ILLINOIS POWER	UNSECURED	NOT FILED	.00	.00
LILLIAN VERNON	UNSECURED	NOT FILED	.00	.00
LML PAYMENT SYSTEM	UNSECURED	NOT FILED	.00	.00
LTD COMMODITIES INC	UNSECURED	NOT FILED	.00	.00
MICHAEL J MONTMINY DR	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	398.38	.00	224.88
RIVER HEIGHTS VET CLINIC	UNSECURED	NOT FILED	.00	.00
SAFEWAY CHECKS SERVICES	UNSECURED	NOT FILED	.00	.00
TALK COM	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	383.83	.00	216.67

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	13545.81	.00	12788.35	.00	26334.16
PRINCIPAL PAID	13545.81	.00	7218.81	.00	20764.62
INTEREST PAID	1501.32	.00	.00	.00	1501.32
TOTAL PAID	15047.13	.00	7218.81	.00	22265.94

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The Debtor's attorney, BRADLEY COVEY, was allowed \$ 2200.00
and was paid \$ 406.00 direct and \$ 1794.00 through the plan.

The Trustee received \$ 1056.06 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE